Agency: Total Points (out of 100): REQUIRED VOCA INFORMATION Possible Points: 10 Awarded Points: VOCA info provided & realistic? 5 Do the projections merit the request? 5 BUDGET / MATCH Possible Points: 20 Awarded Points: Budget Justification form 3 Is budget/match reasonable & efficient? 10 Are volunteers used / hourly rate reasonable? 2 Are the costs allowable under VOCA guidelines? 5 PROGRAM COMPARISON / EQUIPMENT / Possible Points: 5 ADDITIONAL RESOURCES Equipment summary completed / signed? 1 Additional resources listed? 3 Is a current fiscal budget submitted? 1 STATEMENT OF PROBLEM AND NEED Possible Points: 15 Present an overall description of problem – clearly paint picture of problem Geographical area described 2 Nature & scope of problem in their service area – NOT agency problem Victim needs in the area – NOT agency needs 2 Statement of problem supported by current stats & info Targeted population identified 2 PROGRAM PLAN Possible Points: 28 Awarded Points: Are goals understandable / do they address the needs identified? 2 Do the objectives help meet the identified goals? Are goals and objectives measurable? Are objectives realistic & attainable? Are goals and objectives measurable? Are objectives realistic & attainable? Are goals unphore moreure?	VOCA Grant Rating & Evaluation				
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what the numbers measure?		2			
	numbers measure?				
Are the activities really activities? 2					
Does the monitor section monitor and evaluation?					
Is the time line realistic?					
Are there enough goals and objectives to effectively 8 implement the grant funded project? Is it well thought out? Is it cost effective?	nt the grant funded project? Is it well	8			

Duplication concerns/justifications	1	
How does program complement other services?	1	
3 support letters-from identified programs?	1	
STATISTIC REPORTING	Possible Points: 2	Awarded Points:
Names of individual collecting stats listed? Agency ability to collect, report data?	1	
Data collected and compiled appropriately?	1	

thought-out? Is it cost effective?

RECORD OF PROVIDING EFFECTIVE	Possible Points: 5	Awarded Points:
SERVICES/PROJECT ADMINISTRATION	_	
Program history, growth, types of victim services	2	
offered, agency significant accomplishments?		
How well do they describe the project director's and	1	
the staff's ability to implement the VOCA program?		
Fiscal controls?		
Is there an org chart w/ names & title? Does org	1	
chart specify grant funded position?		
Are there position titles & job descriptions for each	1	
VOCA funded position? Are there volunteer job		
descriptions?		
If agency is non-profit, is there a roster of govern	Yes / No	N/A
board included? Is the 501@3 included?	Yes / No	N/A
CERT. ASSURANCES, GRANT CONDITIONS & EEOP	Possible Points: 0	Awarded Points:
Are all forms completed and signed by the authorized official?	Yes / No	N/A

The final 15 points are to be awarded at your discretion. Please consider overall grant quality and/or any items that were not addressed above. Please include your comments in the section below: